

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2<sup>nd</sup> June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.80,97,000/- (Rupees eighty lakhs and ninety seven thousands only) to the **Director of Medical Education, AP, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

**G. O. Rt. No. 671**

**Dated 23.06.2014**

**Read:-**

G.O.Rt.No.2058, Finance (Expr.Medical and Health I) Department, dated 12.06.2014

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.80,97,000/- (Rupees eighty lakhs and ninety seven thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE JUNE, JULY, AUGUST 2014	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. JUNE, JULY, AUGUST 2014	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Nursing Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOS <b>Remarks:</b>									
1	2210-05-105-11-19-010-011	V	45,00	..	..	45,00	..	45,00	..
2	2210-05-105-11-19-010-012	V	2,75	..	..	2,75	..	2,75	..
3	2210-05-105-11-19-010-013	V	15,75	..	..	15,75	..	15,75	..
4	2210-05-105-11-19-010-016	V	5,89	..	..	5,89	..	5,89	..
5	2210-05-105-11-19-010-017	V	1,25	..	..	1,25	..	1,25	..
6	2210-05-105-11-19-010-018	V	60	..	..	60	..	60	..
7	2210-05-105-11-19-010-019	V	75	..	..	75	..	75	..
8	2210-05-105-11-19-020-000	V	30	..	..	30	..	30	..
9	2210-05-105-11-19-110-111	V	7	..	..	7	..	7	..
10	2210-05-105-11-19-130-131	V	37	..	..	37	..	37	..
11	2210-05-105-11-19-130-132	V	37	..	..	37	..	37	..
12	2210-05-105-11-19-130-133	V	1,55	..	..	1,55	..	1,55	..
13	2210-05-105-11-19-130-134	V	25	..	..	25	..	25	..
14	2210-05-105-11-19-140-000	V	75	..	..	75	..	75	..
15	2210-05-105-11-19-160-000	V	37	..	..	37	..	37	..
16	2210-05-105-11-19-280-284	V	25	..	..	25	---	25	---

(P.T.O.)

17	2210-05-105-11-19-300-000	V	4,20	---	---	4,20	---	4,20	18	---
18	2210-05-105-11-19-500-503	V	50	---	---	50	---	50	--	
	Total		80,97	---	---	80,97	---	80,97		---

2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Director of Medical Education, A.P, Hyderabad  
 The Director of Treasuries & Accounts, AP, Hyderabad  
 The Pay & Accounts Officer, AP, Hyderabad  
 The Principal Accountant General (A&E), AP, Hyderabad  
 The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
 The Finance (Expr. M&H –II) Department.  
 The Financial Advisor, HM & FW Department.  
 SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER